Monthly Project Activities Summary Report Sherwin-Williams Emeryville Facility, Emeryville, CA Per DTSC Order IS/E 05/06-007 October 2011

1. <u>Community Safety Plan</u>

Current version is always available at the DTSC Envirostor, <u>click here</u>. Current version was last updated on April 26, 2011.

2. Soil Excavation, Off-Site Transport and Water Treatment

The following non-excavation activities were performed at the Site during October.

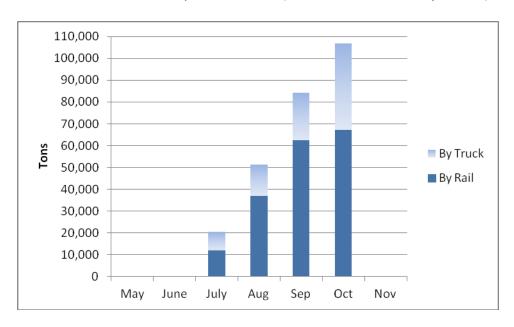
- Dust vapor and odor control measures continued to operate during working hours. Control measures include: windscreens, water with surfactant spray/mist systems, and dust suppressants, including HydroSeal on exposed impacted soil excavation and stockpile surfaces. The east side misters along Horton Street were in operation through the third week in October and dust control method in this area was transitioned to periodic wetting of soil with water trucks. These misters were turned off to accommodate personal installing lagging for the shoring wall directly under the misters. The remaining soil to be excavated by this date was the material adjacent to the shoring wall along Horton Street. This soil was wet due to being below the groundwater table and had low potential for dust generation. The north side misters were turned off during the latter half of October once the excavation of material in the north half of the excavation area was complete. The south side misters turned off during the last week of the month. Dust control method in these areas was also transitioned to periodic wetting of soil with water trucks.
- Entrance and exit to and from the exclusion zone is controlled to assure proper personal protective equipment and decontamination of vehicles and equipment is followed.
- Street sweeping of truck haul routes both on and off the Site and Sherwin Street (not part of truck haul route) continued to occur. Street sweeping begins daily at 7 am and continued past last truck exit of each day to assure Halleck Street remains in acceptable condition.
- A total of approximately 35,659 CY of imported clean low hydraulic conductivity backfill soil (low k materials) and 4,425 CY of imported clean high hydraulic conductivity backfill soil (high k materials) were brought into the Site and stockpiled in the clean backfill stockpile areas on the south side of the Site. Both materials were transferred into the excavation area prior to and during backfill placement and compaction. Through the end of October, approximately 55% of the anticipated backfill material had been placed and compacted following removal of the excavated material.

The following excavation activities were performed at the Site during October:

• During the month of October excavation proceeded in the deeper saturated soil layers. This occurred in Excavation Layers 4 through 8, as shown in the attached Figures 1

- through 7. Through the end of October, approximately 93% of the anticipated material to be excavated had occurred.
- The first section of the slurry wall extension was initiated on October 24 and completed on November 02. The second of two sections is planned for installation in December.
- A 40-car unit train containing category 2 excavated materials (approx. 4,380 tons) was transported to ECDC in Carbondale, UT on October 12, 2011.
- A 63-car unit train containing category 2 excavated materials (approx. 6,899 tons) was transported to ECDC in Carbondale, UT on October 27, 2011. This is the final unit train (combined rail car train between 40 and 72 cars) for the site. All remaining railcars will be sent by manifest.
- Throughout October, 2011, stockpiling of excavated material was segregated by
 material types, prior to sampling and loading for offsite transport. Rail cars transported
 hazardous excavated materials to treatment and disposal facilities in Utah and Idaho via
 adjacent rail lines. Trucks transported non-hazardous excavated materials to disposal
 facilities via surface streets and adjacent highways to local landfills in Alameda and
 Contra Costa counties. The chart below shows accumulated tonnage transported offsite
 through the end of October 2011.
- On October 3, 2011, 15 loads of category 2 excavated material (334.26 tons) were transported by truck to Vasco Landfill in Livermore, California in Contra Costa County. This 334.26 tons of material was placed in a segregated stockpile at Vasco Landfill. Operators at the Site determined these loads should have been transported for disposal to ECDC Landfill in East Carbon, Utah. The operators at the Vasco Landfill were immediately notified and the stockpiled material was isolated and labeled for transfer to ECDC Landfill. On October 4 and 5, 2011, 20 loads of material (342.41 tons) were loaded and transported by truck from this stockpiled material at Vasco Landfill to San Francisco Bay Railroad Yard for transfer by railcars to ECDC Landfill. A net increase of 8.15 tons was realized due to excavation of clean native soil beneath the stockpiled material at Vasco Landfill. This was done to assure all the isolated material was removed and transported to the ECDC Landfill.

Excavated materials transported off-site (in accumulated tons by month):



Total truck loads out: 759 in this month; 1650 total. Total rail car loads out: 109 in this month; 613 total.

The following groundwater extraction and treatment activities and stormwater management activities were performed at the Site during September:

- Groundwater was pumped from several low areas on the south end of the excavation.
 Seepage into the excavation was diverted away from the north sidewall (Rifkin property) towards the south end sumps by using a number of trenches. The water was pumped to the onsite water treatment plant, was pre-treated and discharged in accordance with EBMUD permit requirements continuously throughout the month.
 Average discharge during the month varied between 15 and 50 gpm with a discharge of approximately 31 gpm during the last full week of the month.
- Submitted to EBMUD quarterly discharge report accordance with EBMUD permit requirements.
- Submitted NPDES permit standby status letter report to Water Board as requirement for quarterly reporting. No discharge occurred under the NPDES permit during his last quarter as the EBMUD permit was utilized for Site water discharge needs.
- Submitted quarterly groundwater self-monitoring data summary report to DTSC.
- Groundwater levels were measured weekly in October at selected onsite and offsite wells. Water levels in the Rifkin property wells surrounding just north of the excavation

- have dropped between approximately 3.5 and 4.5 feet since dewatering of the excavation began.
- Continued to implement Storm Water Pollution Prevention Plan (SWPPP) controls during Remedial Action.
- Several days of measureable precipitation occurred in October. During these days, and
 in accordance with EBMUD permit requirements, discharge to the sanitary sewer was
 temporarily ceased. Treated water was stored onsite during this time and, as needed,
 hauled offsite by truck to EBMUD wastewater plant.

3. Perimeter Air Monitoring Results

- Seven air monitoring stations (AMS) surround the site and measure respirable
 particulate matter less than 10 micrometers (RPM10) in size and total volatile organic
 compounds (TVOC) concentrations continuously. A weather station is operating and
 monitoring wind speed and direction, temperature and relative humidity. Perimeter
 real-time air monitoring for dust and total volatile organics were performed
 continuously, seven days a week, 24 hours a day, throughout the month of October
 2011, with minor interruptions due to radio interferences as described below.
- DTSC approved the termination of daily perimeter air sampling in August 2011 due to the effectiveness of dust and vapor control measures as verified by real time monitoring and its correlation with perimeter air sampling. For the remaining project duration, perimeter air sampling will be performed if levels of TVOC/metals concentrations are expected to be of in the excavation area. However, stated below in discussion on upcoming activities, the remaining materials to be excavated are presumed to be categories 1 through 3 excavated materials and perimeter air sampling is not anticipated to be required.
- Weekly reports presenting the real time perimeter air monitoring results have been
 posted to the DTSC website through the month of October. Daily reports presenting
 real time perimeter air monitoring results have been posted on the community board
 at the corner of Sherwin and Horton Streets through the month of October.
- As presented in the daily and weekly reporting, no exceedances of action levels
 occurred during the month. Air Quality charts showing running averages through the
 end of October are provided in the attached Figure 8 and 9.
- Wind rose data is generated daily from the site weather data station. A cumulative wind rose for the month of October is shown in Figure 10.
- The air monitoring system experienced intermittent communication failures the week ending Friday, October 21st, lasting through the weekend and into Monday and Tuesday, October 24th and 25th. In most cases continuous data from the air monitoring

system was recoverable from the data logs of the AMS equipment itself. Data from AMS 1 and AMS 2, during the weekend of October 22nd through 23rd, was not recoverable due to power failure at those stations. No soil moving or excavation activities took place during that period and no adverse air quality impacts are anticipated to have occurred based on the data recovered from the other air monitoring stations. Personnel from the AMS manufacturer (Air Logics) were onsite on Monday, October 24th and were able to restore AMS functionality.

4. Other Project News

- Completed installation of haiku poems, as well as mural at north entrance.
- Street material in the vicinity of the Site were sampled and analyzed In September, and reported to DTSC in a memorandum dated October 5, 2011.

5. Coming up Next in November

- Excavation of remaining vadose zone soils (above elev. +10) in the western portion of the main excavation area. This area is estimated to be approximately 4 feet in thickness and extents approximately 50 feet to the west of the deeper (to elev. -11) excavation area.
- In accordance with established remedial objectives, excavate permeable materials observed in saturated soil side walls having over 4 feet of aggregate thickness.
- The remaining excavation of the vadose and saturated soils is projected to generate both hazardous and non-hazardous material for transport and disposal. Hazardous material will continue to be transported off site by rail car.
- Remove shoring wall system included lagging, steel plating and shoring piles.
- Slurry wall breaches are planned for installation.
- Interceptor trench and membrane barrier construction on north property line adjacent to Novartis property is planned for start in late November and continue into December.
- Continue stockpiling of excavated materials for characterization of material for offsite transport and disposal.
- Continue load out of hazardous excavated materials by rail car and non-hazardous excavated materials by truck.
- Continue importing and stockpiling of clean backfill material to be used for backfill following excavation.

- Dust and vapor control, and perimeter air monitoring will continue throughout the month of November.
- Continue to divert and pump groundwater seepage into the onsite water treatment plant for treatment and disposal into the sanitary sewer. Water treatment and discharge operations will continue in accordance with EBMUD permit requirements.
- Conduct weekly (during remedy implementation) groundwater level measurements and quarterly (during remedy implementation) groundwater sampling event.
- Communications, outreach to area residents and monitoring of and response to hotline calls will continue.

6. **Communication**

- The project team is committed to responding to direct communication from community members.
- The Public Liason for the 45th St Artists' Coop was onsite and viewed the site activities from windows overlooking the excavation. Questions were answered and the site activities and work flow was described by the General Contractors Superintendant.
- There was no direct communication received during the month of October.

7. Community Telephone Complaint Hotline

• Two hotline calls were received during the month of October. The nature of the calls and the follow up information that was provided are listed below:

"An odor similar to automotive parts cleaner was observed in the air on October 25 at 3:57 p.m."

In response to elevated readings from the AMS and the complaint CDM deployed personnel to confirm whether an odor was present. The complainant indicated that the odors were noticed along Sherwin adjacent to AMS #4 and AMS #5. For the period in question, TVOC readings at AMS #4 and #5 ranged from 0.08 ppm to 0.2 ppm, below the subchronic action level of 0.5 ppm for TVOCs. CDM personnel deployed to the area confirmed that an odor, apparently emanating from recently stockpiled soil, was present. CDM requested that the stockpiles be immediately covered. The site received a subsequent visit from a Bay Area Air Quality Management District (BAAQMD)

representative, also responding to the complaint. The BAAQMD representative was shown around the site. The BAAQMD left the Site stating no additional follow up was required.

"Cannot find street soil sampling results" Call was received on October 14 at 11:23 a.m.

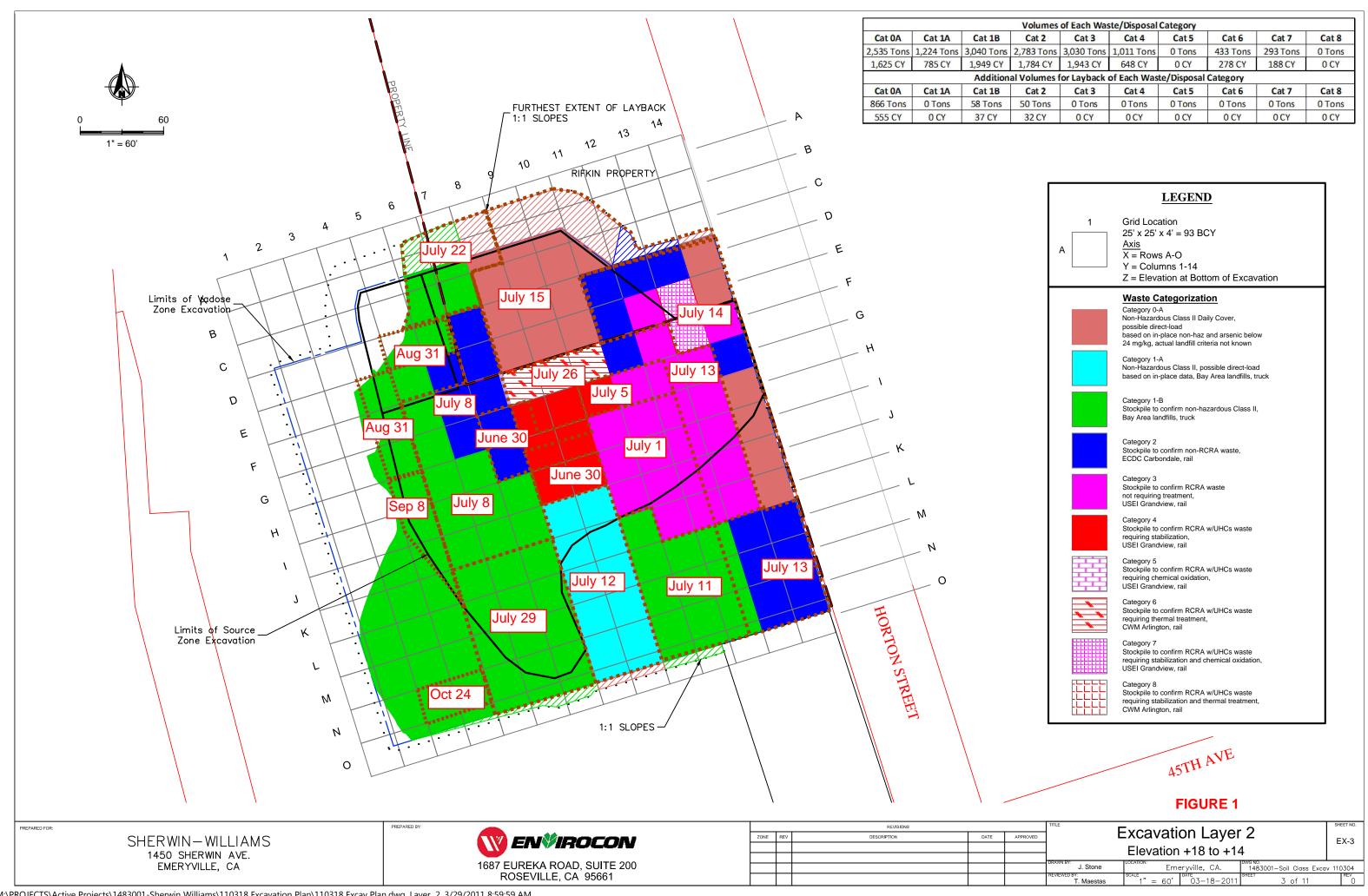
CDM personnel contacted the complainant and directed the complainant to the Street Surface Soil Material Sampling Technical Memorandum located on the DTSC's Envirostor website at (http://www.envirostor.dtsc.ca.gov/public/profile_report.asp?global_id=60000189I). The complainant was able to locate and download the document but expressed concern that the street sweeping program was not adequate.

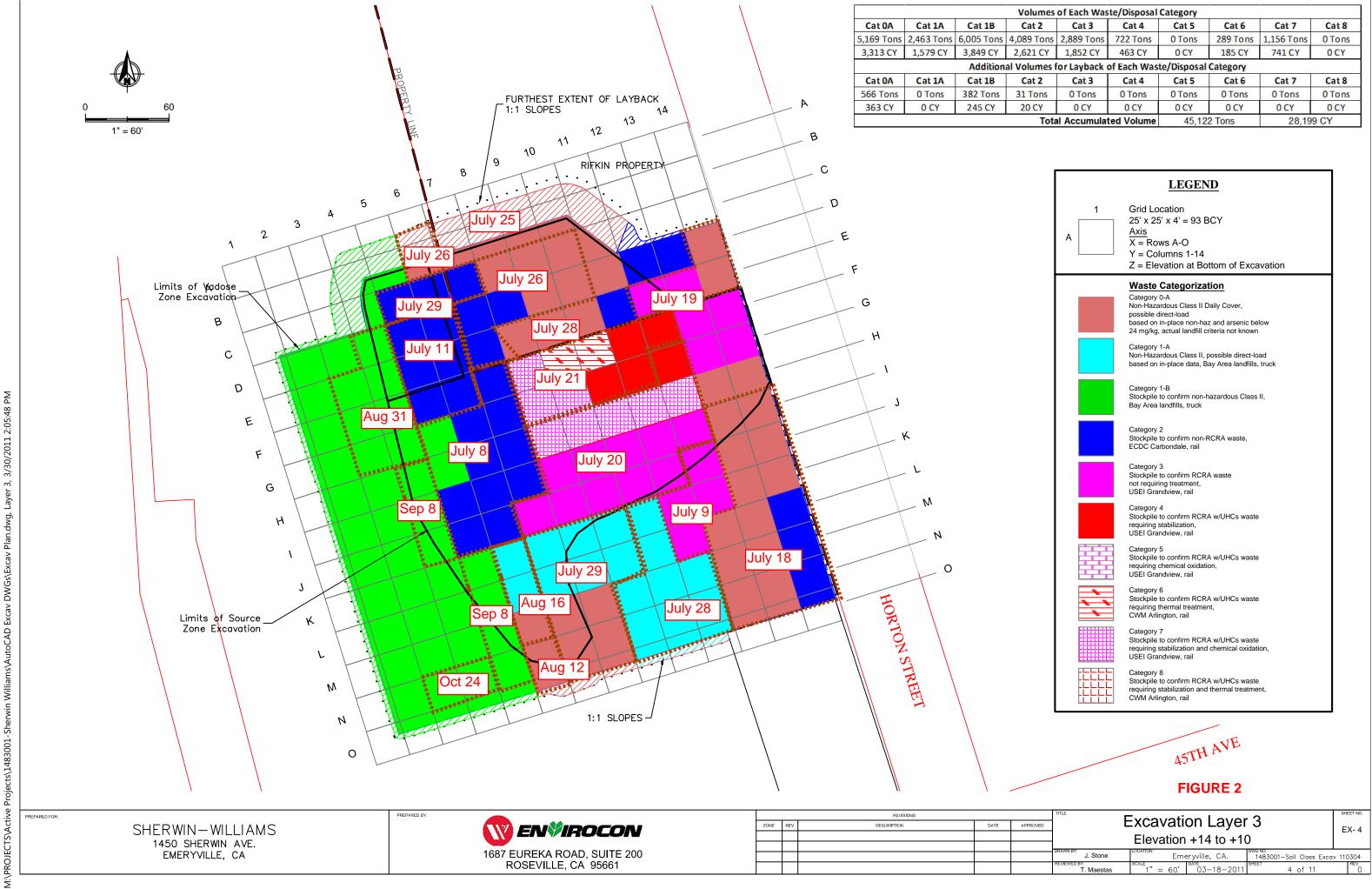
For Project information, contact:

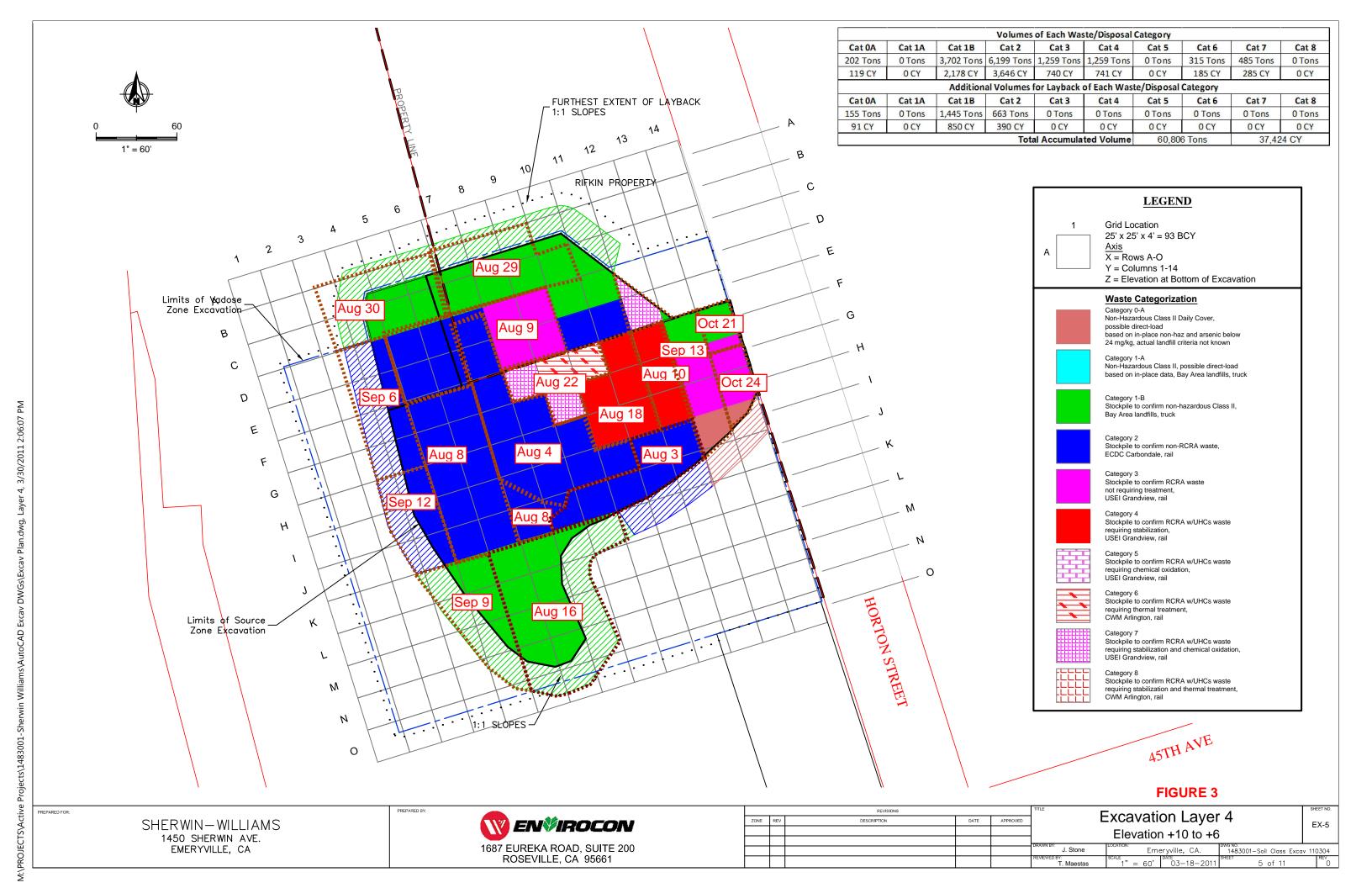
Nathan Schumacher, DTSC: 866-495-5651 (Mon-Friday, work hours)

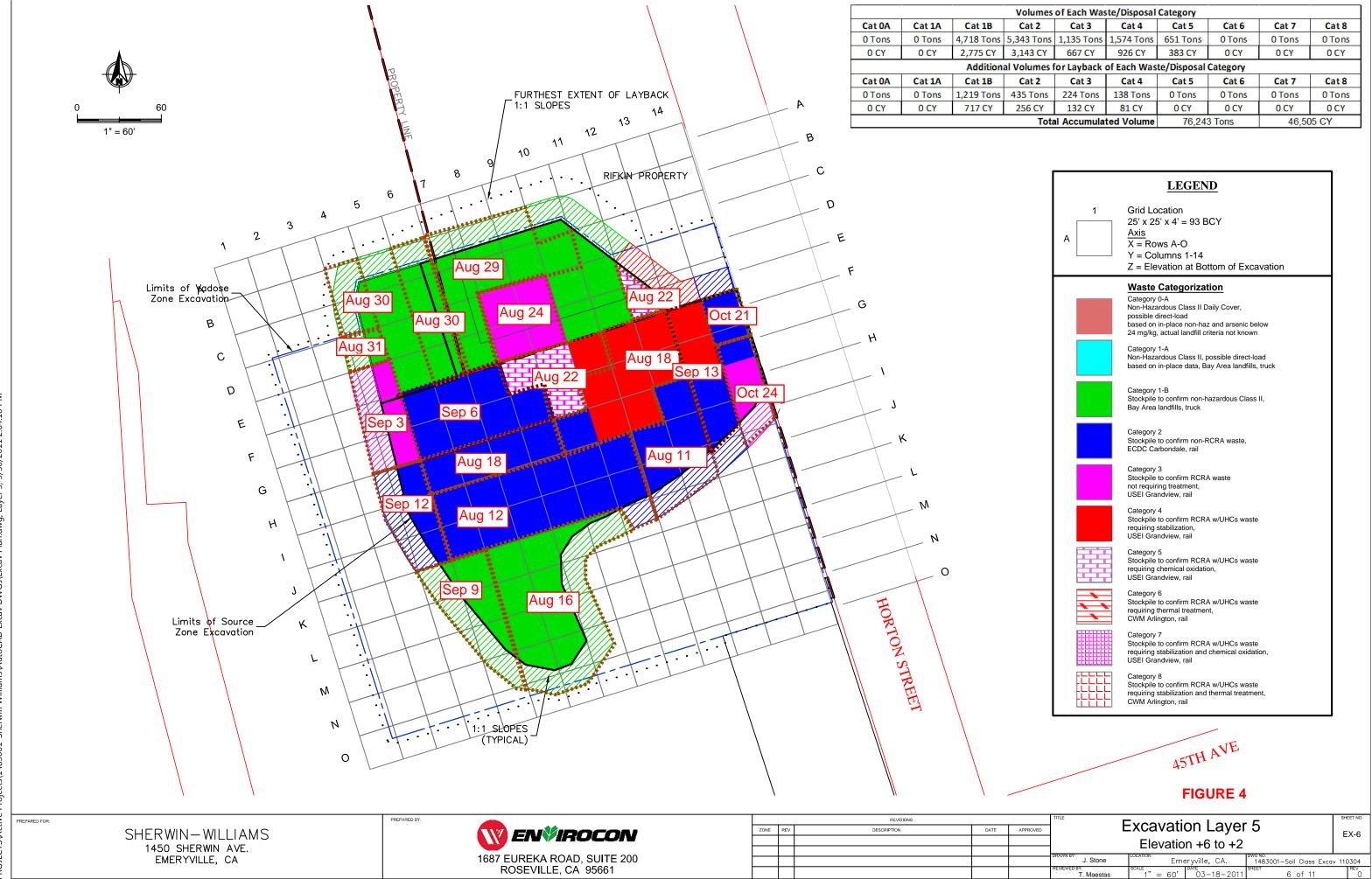
To register a concern/complaint about the project activities, contact:

Project Complaint Hotline: 866-848-5307 (24 hrs/day)

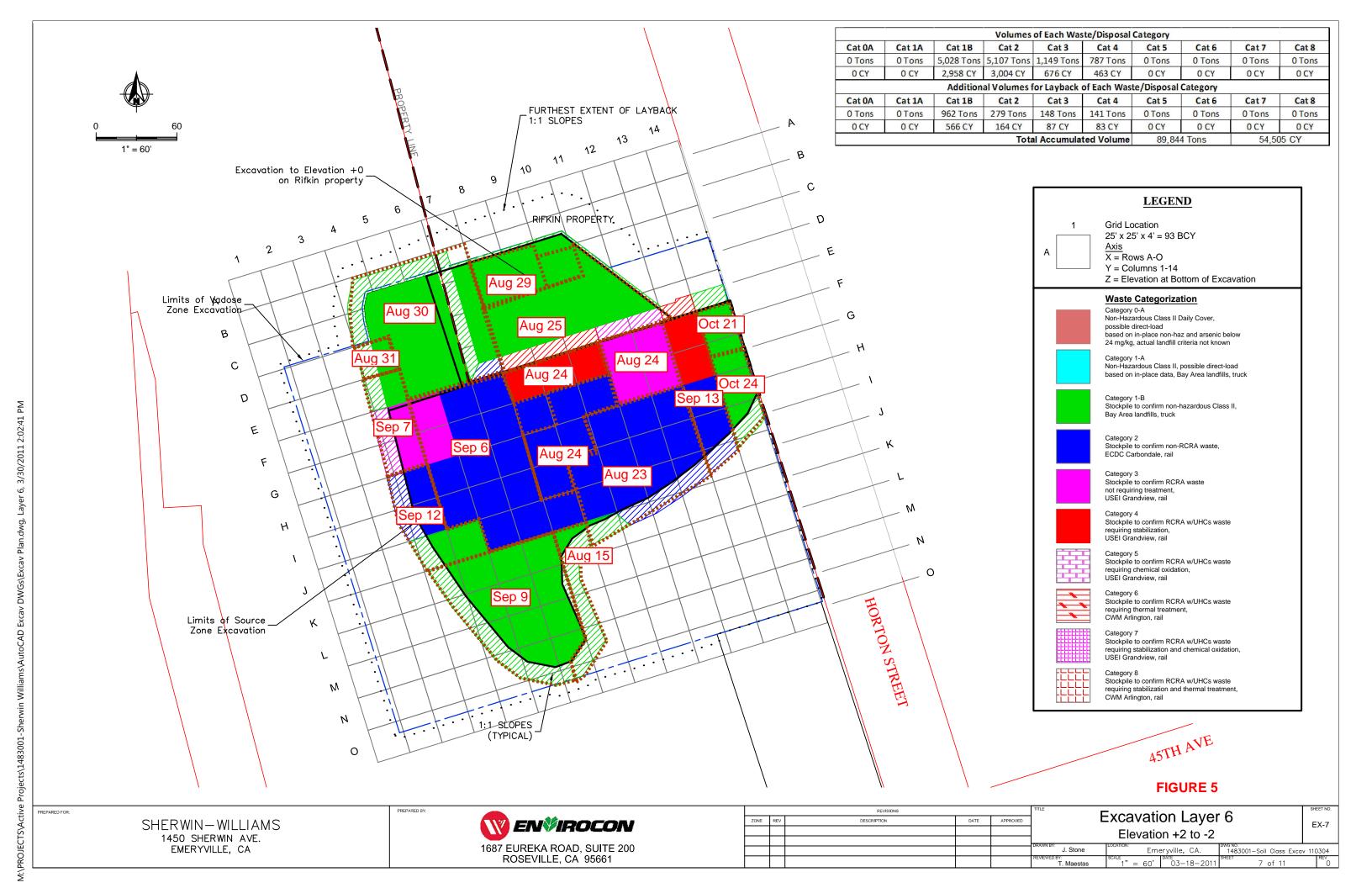


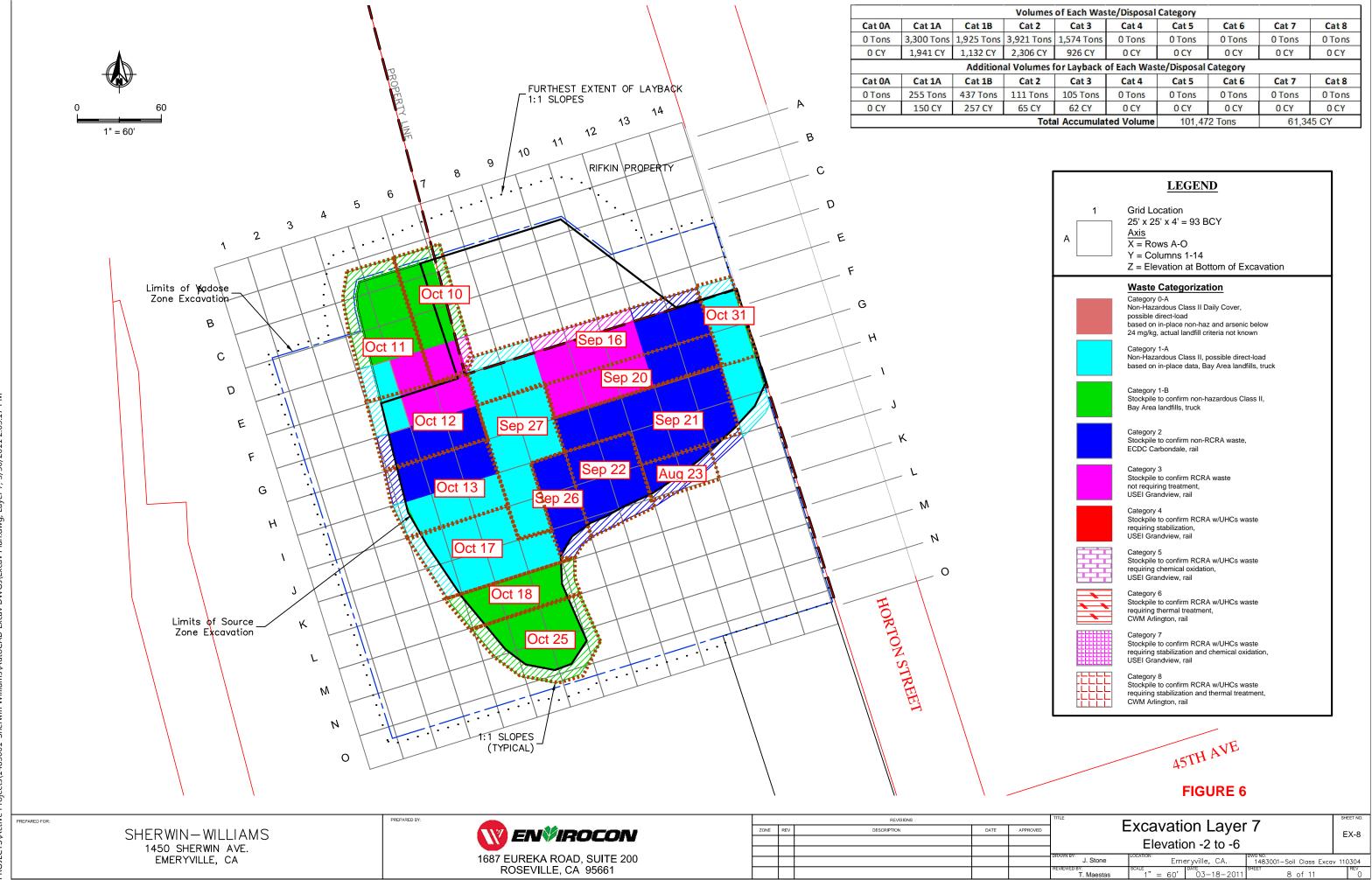






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